

Tax Invoice

Shipra Travels Pvt Ltd Plot No -16,2nd Floor, Graphene IT Building HSIIDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com		Invoice No. STPL/24-25/904		Dated 1-Mar-25			
Buyer (Bill to) Nitin Kumar-15192 State Name : Haryana, Code : 06							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Tickets Charges(Collected)					1,04,551.00	
2	Total Tickets Charges(Collected)					15,117.00	
3	Convenience Fees & Taxes(Ticketing)	998551				1,400.00	
	CGST					126.00	
	SGST					126.00	
Total						₹ 1,21,320.00	
Amount Chargeable (in words) E. & O.E INR One Lakh Twenty One Thousand Three Hundred Twenty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998551		1,400.00	9%	126.00	9%	126.00	252.00
Total		1,400.00		126.00		126.00	252.00
Tax Amount (in words) : INR Two Hundred Fifty Two Only							
Company's Bank Details A/c Holder's Name : Shipra Travels Pvt Ltd Bank Name : HDFC Bank Ltd A/c No. : 59210000002222 Branch & IFS Code: Swastik Vihar & HDFC0001321 <div style="display: flex; justify-content: space-between;"> <div> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. </div> <div> for Shipra Travels Pvt Ltd Authorised Signatory </div> </div>							

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice